

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

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| ACCOUNT BILLED |
| UTAH BUILDING STONE SUPPLY |

| |
|------------------------|
| PROJECT NAME |
| FISHER CREEK, #1,2,3,4 |

| |
|------------|
| PROJECT ID |
| S030027 |

| | | |
|------------|------------|------------|
| DUE DATE | ANNUAL FEE | AMOUNT DUE |
| 09/30/2001 | \$ 100 | \$ 100 |

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| TAX ID OR SOCIAL SECURITY # |
| 87-0651027 |

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|--|
| <input type="checkbox"/> FEE NOT ENCLOSED |
| Permittee requests an inspection to close out this permit. |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|------------------------------------|-------------|
| Change of Address | |
| Contact | RECEIVED |
| Address | DEC 20 2001 |
| DIVISION OF OIL, GAS AND MINING | |
| State | Zip |
| Phone | |

Please make check payable to:
Division of Oil, Gas and Mining